

State of Arizona



Campaign Finance Report

David Schapira for State Senate
Committee #: 201000326

Treasurer: SCHAPIRA, DAVID
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Candidate Name: SCHAPIRA, DAVID
Office Sought: State Senator - District No. 17

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 11, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,869.33
Total Cash Receipts this Reporting Period:	\$140.00
Total Cash Disbursements this Reporting Period:	\$4,926.58
Cash Balance at End of Reporting Period:	\$9,082.75

Report ID: 60552

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$140.00	\$0.00	\$140.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$140.00	\$0.00	\$140.00	\$18,539.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,926.58	\$0.00	\$4,926.58	\$9,456.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,926.58	\$0.00	\$4,926.58	\$9,456.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,926.58			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Sherman, Howard	06/30/2010	\$140.00	\$140.00
Address:	1133 E West Hwy, Apt 819W, Silver Spring, MD 20910		Cash	
Occupation:	Associate, Kaye Scholer			
Total of Individual Contributions			\$140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$140.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LOWES	06/21/2010	\$175.66	\$528.97
Address:	777 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Stakes			
Name:	STAPLES	06/22/2010	\$18.54	\$625.30
Address:	3210 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Paper			
Name:	BASHAS	06/25/2010	\$88.00	\$88.00
Address:	3115 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	Stamps			
Name:	BC Graphics	07/06/2010	\$765.10	\$1,612.61
Address:	210 W Vaughn St, Tempe, AZ 85283		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Magnets			
Name:	STAPLES	07/12/2010	\$161.08	\$625.30
Address:	3210 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Memo:	Mailer Supplies			
Name:	HOME DEPOT	07/19/2010	\$326.53	\$326.53
Address:	1740 S Country Club Dr, , Mesa, AZ 85014		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Stakes			
Name:	HOME DEPOT	07/19/2010	\$31.34	\$31.34
Address:	1330 W Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign Hardware			
Name:	STAPLES	07/20/2010	\$201.42	\$625.30
Address:	3210 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Memo:	Mailer Copies			
Name:	WALGREENS	07/21/2010	\$88.00	\$88.00
Address:	1719 E Southern Ave, , Tempe, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	Stamps			
Name:	El Penasco Mexican Kitchen	07/22/2010	\$60.00	\$60.00
Address:	19 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food for 14 Volunteers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J & R Graphics	07/23/2010	\$2,369.08	\$4,683.29
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	Yard Signs			
Name:	GARCIA'S	07/29/2010	\$68.00	\$68.00
Address:	4400 S Rural Rd, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food for 12 Volunteers			
Name:	J & R Graphics	08/04/2010	\$573.83	\$4,683.29
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Yard Signs Stakes			
Total of Operating Expenses			\$4,926.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,926.58	

